

For Period Ending: June 6, 2007			BST Change/WFT Agent Meetings								BST Change/WFT Agent Info. Requests						
DUE DATE			12/6/06	2/19/07	5/3/07	5/24/07	TBD	TBD	TBD	TBD	1/5/07	5/3-31/07	5/24-6/15/07	TBD	TBD	TBD	TBD
AGENCY \ ACTIVITY		COLOR CODES	BST Change/WFT Agent Kickoff Meeting	WFT Status Mtg (Deployment Overview/FAME Info Review)	Impact Assessment Workshop	Role Mapping Workshop	Job Descriptions and Security Access				Functional Area Mapping Spreadsheet	Impact Assessment Info	Role Mapping Info	Job Descriptions and Security Access			
Administrative Office of the Courts		RED - Not Complete	G	G	G	G					G	G					
Crime Control & Public Safety			G	G	G	G					G	G					
Department of Admin./Lt. Governor's Office			G	G	G	G					G	G					
Department of Agriculture			G	G	G	G					G	G					
Department of Commerce			G	G	G	G					G	G					
Department of Correction			G	G	G	G					G	G					
Department of Cultural Resources			G	G	G	G					G	G					
Dept. of Environment & Natural Rsrces.			G	G	G	G					G	G					
Dept. of Health & Human Services		YELLOW - Late	G	G	G	G					G	G					
Department of Insurance			G	G	G	G					G	G					
Department of Justice			G	G	G	G					G	G					
Dept. of Juvenile Justice & Delinq. Prev.			G	G	G	G					G	G					
Department of Labor			G	R	G	G					G	G					
Department of Public Instruction			G	R	G	G					G	G					
Department of Revenue			G	G	G	G					G	G					
Department of Transportation			G	G	G	G					G	G					
Employment Security Commission of NC		GREEN - Complete	G	G	G	G					G	G					
NC Education Lottery			G	G	G	G					G	G					
Information Technology Services			G	G	R	G					G	G					
NC Community College System			G	G	G	G					G	G					
Office of Administrative Hearings			G	G	R	G					G	G					
Office of the State Auditor			G	R	G	G					G	R					
Office of the State Controller			G	G	G	G					G	G					
Department of the Secretary of State			G	G	G	G					G	G					
State Board of Elections		HITE - Not Begun or N/A	G	R	R	R					G	G					
Office of State Budget & Mgmt./Gov's Office			G	G	G	G					G	G					
Department of State Treasurer			G	G	G	G					G	G					
Wildlife Resources Commission			G	G	G	G					G	G					
Office of State Personnel			G	G	G	G					G	G					
NC School of Science & Math			G	G	G	G					G	G					
State Health Plan			G	R	R	G					G	G					
Overall Scorecard Scoring																	
Number green			31	26	27	30					31	30					